



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer	X	Compost		SLAS		COUNTY: LENOIR PERMIT NO.: 54-05T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods	X	Incineration		T&P		FIRM		
CDLF		Tire T&P / Collection	X	Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 22 February 2012 **Date of Last Inspection:** 21 June 2011

FACILITY NAME AND ADDRESS:

Lenoir County Transfer Station
 2949 Hodges Farm Rd.
 La Grange, NC 28551

GPS COORDINATES: N: 35.29453 W: 77.71301

FACILITY CONTACT NAME AND PHONE NUMBER:

Landfill 252.566.4194
 Tom Miller 252.566.5408 fax 252.566.5690
 Email: tmiller@co.lenoir.nc.us

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

Wes Hare, NCDENR – Solid Waste Section
 Tom Miller, Landfill Manager

Kim Fordham, Landfill Manager
 Gene Stallings, Landfill Operator

STATUS OF PERMIT:

The original Permit to Construct (PTC) was issued 7/30/97. The original Permit to Operate (PTO) was issued 4/28/98. The current PTO was issued 10/8/10 and expires 10/8/15.

PURPOSE OF SITE VISIT:

Comprehensive Audit

STATUS OF PAST NOTED VIOLATIONS:

None

OBSERVED VIOLATIONS

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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ADDITIONAL COMMENTS

Documentation

1. Certification documents for staff are as follows:
James (Tom) Miller: Certified Landfill Technical Associate, exp. 2/13/14
Kim Fordham: Manager of Landfill Operations, attended training and awaiting a new certificate
Benny Canady: Cert. Transfer Station Operations Specialist, exp. 11/3/12
Wayne Smith: Cert. LF Op. Spec. 3/16/12 and Cert. TS Op. Spec., exp. 11/3/13
Gene Stallings: Cert. TS Op. Spec., exp. 11/3/12
Mike Turnage: Cert. LF Op. Spec., exp. 12/4/12
2. The service area for this facility is Lenoir County.
3. This facility transfers waste to the Sampson County landfill.
4. Leachate records were reviewed with no observed issues.
5. The tire certifications were reviewed; no problems noted.
6. The facility accepts approximately 3,200 tons per month.

Siting

1. The facility is open Monday-Friday 8:00am-4:30pm and Saturday 8:00am-11:30am.
2. All signage- hours of operation, permit number, contact information, waste exclusions, etc.- is posted and complete.
3. The access road is being maintained for all-weather use.
4. The tipping floor is cleaned daily and routinely sanitized.
5. No unapproved waste was noted on the tipping floor.
6. White goods and metals are separated for refrigerant extraction (where needed) and subsequent recycling.
7. No offsite erosion was observed.
8. The few pictures taken on the site, prior to camera failure, are as follows:



Please contact me if you have any questions or concerns regarding this inspection report.

A handwritten signature in blue ink, which appears to read "Wes Hare".

Wes Hare
Environmental Senior Specialist
Regional Representative

Phone: 910.796.7405



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Solid Waste Section

Sent on: 2/24/12	X	Email		Hand delivery		US Mail		Certified No. []
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Copies: * Dennis Shackelford, Eastern District Supervisor
 * Shawn McKee, Environmental Senior Specialist